

GREEN COUNTY COMMITTEE MEETING NOTICE

COMMITTEE: Finance and Accounting Committee

DATE: Tuesday, June 5, 2018

TIME: 7:00 p.m.

LOCATION: 1st Floor Conference Room
Green County Courthouse

AMENDED AGENDA

1. Call to order by Chair Everson
2. Approve the following minutes of the May 1, 2018, meeting
3. Discussion and possible regarding possible revolving loan - Morning Mug
4. Treasurer's report
5. Presentation of 2017 financial statements by Baker Tilly
6. Line item transfer - Zoning department
7. Discussion and possible action regarding proposal from Key Benefits regarding GASB 75
8. Discussion and possible action regarding Munis software
9. Discussion and possible action regarding IT hardware and other IT updates
- *** 10. Discussion and possible action regarding Resolution 6-5-18 (Pleasant View Nursing Home Plant Operation Expenses Fund Transfer)
11. Grants
12. Resolutions
13. Fund transfers
14. Travel requests
15. Audit bills
16. Adjourn

PLEASE NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through sign language, interpreters or other auxiliary aids. For additional information or to request the service, contact the Green County Clerk's Office at (608) 328-9430.